

State of Arizona



Campaign Finance Report

US AIRWAYS GROUP INC STATE PAC (FORMERLY KNOWN AS AMERICA WEST AIRLINES ARIZONA PAC)

Committee #: 2063

Treasurer: MILLER, JOHN

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2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 20, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$19,864.46
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$10.29
Cash Balance at End of Reporting Period:	\$19,854.17

Report ID: 62194

**2063 US AIRWAYS GROUP INC STATE PAC (FORMERLY KNOWN AS AMERICA WEST
AIRLINES ARIZONA PAC)**

Post-Primary Election Report
Covers 08/05/2010 to 09/13/2010

Summary of Activity

Filed on 09/20/2010

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$8,665.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$8,665.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10.29	\$0.00	\$10.29	\$68.75
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$9,380.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10.29	\$0.00	\$10.29	\$9,448.75
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$10.29			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO BANK, ARIZONA	08/06/2010	\$5.41	\$68.75
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Category:	Overhead - Other			
Memo:	Bank Service Charge			
Name:	WELLS FARGO BANK, ARIZONA	08/31/2010	\$4.88	\$68.75
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Category:	Miscellaneous - Other			
Memo:	Bank Service Charge			
Total of Operating Expenses			\$10.29	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10.29	

